

***Work Order ID 130076**

February-23-15 10:40:39 AM

130076

Page 1

Item ID: D3921-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Flashlight

Start Date: 2/18/15 Start Qty: 2.00

Required Date: 2/23/15 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MLS Date: 1502-26 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3921	A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 27685
Purchase Part Number: 809-1053-0
Supplier: BRINKMANN
Certificate of conformity is requiredCL 15/03/06 5

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

5x SP 15-03-20

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

(5) DAS
38
9-89
MAR 20 2015

MAR 20 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 130076

130076

Page 2

February-23-15 10:40:39 AM

Item ID: D3921-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Flashlight

Start Date: 2/18/15

Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/23/15

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: STOLE 0.00

130

Packaging

Memo

0.00

Packaging

5x

26
9-89

MAR 23 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ

15-03-23

WFF
15-3-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
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Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

February-23-15 10:40:38 AM

Page 1

Work Order ID: 130076

130076

Parent Item: D3921-1

D3921-1

Parent Item Name: Flashlight

Start Date: 2/18/15

Required Date: 2/23/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

809-1053-0

Purchased

No

110

Each

0.0000

1

809-1053-0

Flashlight

**

2
5

5x SP/5-03-20

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

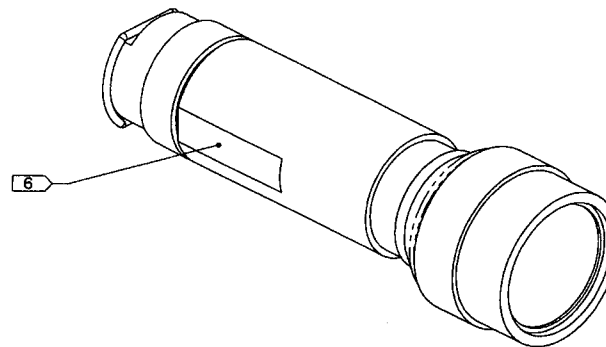
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SPECIFICATION CONTROL DRAWING



13.0076 MCT
1502-26

D3921-X FLASHLIGHT

PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	LIGHT TYPE	POWER SUPPLY	COLOR	LENGTH	WEIGHT
D3921-1	BRINKMANN	809-1053-0	3 L.E.D	3 - AAA BATTERIES	BLACK	4.96	0.32

RELEASED
2009-08-28
MMP

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3921-X" USING VIBRATING STYLUS
 - 7) WEIGHT: SEE TABLE

A	NEW ISSUE	BY	09.07.29
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.29		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3921	REV. A
TITLE FLASHLIGHT	SCALE NTS
COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27685**

Purchase Order Date 3/6/2015

PO Print Date 3/6/2015

Page Number 1 of 1

Order From :

VU-ROY001

Ship To : DART AEROSPACE LTD

ROYAL BANK VISA
XXX

XX, X

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

COD

Ship To Phone

Currency

USD

Ship Via:

Yours ppd

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	809-1053-0	Flashlight	3/20/2015 Yes 3/20/2015		5.00 Each	\$27.96	\$139.80

AS PER DWG D3921 REV. A
B130076

5015-03-200

Line Total:

\$139.80

PO Total:

\$139.80

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED
VISA: BRINKMANN

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

3/6/2015



Thank you for your order!

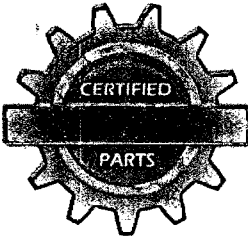
ORDER	ORDER DATE	PAGE
4880726	03/06/2015	1

PACKING SLIP

SHIPPING ORDER

Ship To:
900010
CHANTAL LAVOIE
1270 ABERDEEN

HAWKESBURY , ON K6A 1K7
613-632-7381



Customer Service: 1-800-527-0717
Business Hours: 8:30 am - 5:00 pm CST
www.brinkmann.net

REQUESTED SHIP DATE
03/09/2015

CUSTOMER	PURCHASE ORDER	SHIP VIA	TERMS
752964	TBC000000000034556	PP UPSN UNITED PARCEL SERVICE INC	CREDIT CARD

ITEM NUMBER	QTY ORD	QTY SHIP	QTY BORD	U/M	ITEM DESCRIPTION
809-1053-0	5	5 ✓		EA	3LED 3AAA ALUM FLSHLT

SP15-03-20

Return Policy:

The Brinkmann Corporation allows returns of merchandise within 90 days of purchase. For full return instructions, visit the Return Policies & Instructions page within the Customer Service section of the Brinkmann website (www.brinkmann.net) or call customer service at 1-800-527-0717. Please retain a copy of your invoice or packing slip as proof of purchase.

Note: No merchandise may be returned for credit, replacement, or exchange without a return authorization number from The Brinkmann Corporation.

Occasionally, due to high demand, some of our items may run out of stock and become temporarily backordered. Any items on your order that appear as backordered will ship immediately once available. You may check the status of any backordered items on your order by visiting the Brinkmann website and selecting 'Order Tracking'. If, at any time, you would like to cancel items on backorder, please contact our customer service department at 1-800-527-0717 or email backorders@brinkmann.net.

Order #	PO #
4880726	TBC000000000034556

BRINKMANN

4215 McEwen Rd
Dallas, TX 75244
972-387-4939

Date
03/11/2015

*** COMMERCIAL INVOICE ***

Sold To:	Ship To:
CHANTAL LAVOIE 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 (613) 632-7381	CHANTAL LAVOIE 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 (613) 632-7381

Importer of Record: Non resident Importer The Brinkmann Corp.
Customer broker: Expeditors Canada

Ship Via		Terms			
UNITED PARCEL SERVICE INC		CREDIT CARD			
Item Number	SKU	Qty Shipped	Description	Unit Cost	Extended Price
809-1053-0 HTS Code: 8513.10	809-1053-0 1000	5	3LED 3AAA ALUM FLSHLT COUNTRY OF ORIGIN: CHINA	14.95	\$74.75

TOTAL U.S.A. DOLLARS
74.75

Terms of Sales: DDP

BROKER INFORMATION:

Importer of Record: The Brinkmann Corp. 972-770-8500

Expeditors Canada
2485 Ouellette Ave
Windsor, Ontario N9C 3R9
Canada
Tel:
Fax: 905.290.6625

CARTONS

1

LBS

1